

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SEE BELOW

SHIP TO:

US

VENDOR NUMBER 17-808-0560
METALFORMING TECHNOLOGIES INC
MTI-MILAN
555 PLATT RD
MILAN MI
48160

TO:

US

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

INVOICE TO:

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side listed are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the back hereof, constitutes the entire agreement between Buyer and Seller and no other agreement in any way modifying or supplementing the terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE.

ORDER: DCM94192

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE
08/03/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE
DATE

PHONE: 937-455-7546
P BLASER
9J Buyer

PURCHASING AGENT

AYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SP COL

SHIP VIA

SEE BELOW

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

THIS IS A CONFIRMING ORDER DO NOT DUPLICATE
CONFIRMED WITH: DAVE DESIMONE

PLEASE MAIL TWO (2) COPIES OF YOUR INVOICE TO:
DELPHI ENERGY & CHASSIS SYSTEMS
ATTN: MARILYN TRAPPE, MAIL STOP 1-08
P. O. BOX 1042
DAYTON, OH 45401

ANY QUESTIONS CONCERNING THIS RELEASE, PLEASE CALL
PATRICIA BLASER, PH: 937-455-7544 FAX: 937-455-9133

TOOLING LOCATION:
MTI

555 PLATT RD
MILAN MI 48160 USA
WASHTENAW COUNTY

T22209497 LOWER SPRING SEAT
PROGRESSIVE DIE & GAGING
REV LEVEL R4021B
WHO ORDERED: JOHN ANGI

PR678682 001

1

00001

08/03/04 C 0.00%

125000.0000

050944-000001

A003622 USER JANE T WILLIAMS

CONTINUE PAGE

2

SMO103 11/98

10/14/2005 05:44:48 FAX 9374559133
Doc 1021-3

Delphi E&C
Pg 1 of 14

Filed 11/11/05 Entered 11/11/05 11:13:17

Exhibit 002

<input type="checkbox"/> Sales	<input checked="" type="checkbox"/> Shop Order	<input type="checkbox"/> Service
SO Number 1401		
Verified By: SD Date: 8/17/04		
Distribution:		
File	Sales	Prod. Control
Finance	Eng.	Mat. Mgmt

P02/12

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

VENDOR NUMBER 17-808-0560
METALFORMING TECHNOLOGIES INC
MTI-MILAN
555 PLATT RD
MILAN MI
48160

TO:

SEE BELOW

SHIP TO:

US

US

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If a Government Contract Number is Shown Hereon, additional terms and conditions Attached thereto Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SP COL

SHIP VIA

SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT G MEAS
				THE SUPPLIER IS RESPONSIBLE FOR MAINTAINING TOOLS TO PRODUCE 100% PARTS TO SPECIFICATIONS FOR THE LIFE OF THE PART. PPAP SUBMISSION AT NO CHARGE. YOUR PACKING SLIP SHOULD BE MARKED ACCORDINGLY AND ALSO MUST INCLUDE PART AND PURCHASE ORDER NUMBER.						
				FORCED LABOR --- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.						
				----- RIGHT TO AUDIT ----- FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE						

Pg 3/12

PURCHASE

PAGE

ORDER: DCM94192

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE
08/03/04
PHONE: 937-455-7546
P BLASER
9J Buyer

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

Pg 2 of 14

050944-000002

A003622 USER JANE T WILLIAMS

CONTINUE PAGE

3

SMOL03 11/98

Exhibit

0003

Delphi F&C Ket

Entered 11/11/05 11:13:17

Doc 1021-3

05-44481-192

17-08 FAX 937 455 7546

10/14/2005

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SEE BELOW

SHIP TO:

US

VENDOR NUMBER 17-808-0560
METALFORMING TECHNOLOGIES INC
MTI-MILAN
555 PLATT RD
MILAN MI
48160

TO:

US

INVOICE TO:

US

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
The terms and conditions of sale hereon are the terms and conditions to which Seller agrees by acceptance of this order.
Their order, including the terms and conditions of sale hereon, contain the complete and final agreement between Buyer and Seller and no other conditions, printed or otherwise, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

PURCHASE

PAGE

ORDER: DCM94192

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE

08/03/04

ALTERATION ISSUE DATE

9J

Buyer

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

PHONE: 937-455-7549

P BLASER

PAYMENT TERMS

2ND DAY OF 2ND MONTH

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

SP COL

SHIP VIA

SEE BELOW

ITEM
SEQUENCEQUANTITY
ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

REQ
NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE
MULTIPLEUNIT
MEASURE

ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.

THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS.

----- RIGHT TO AUDIT -----
FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.

050944-000003

A003622 USER JANE T WILLIAMS

CONTINUE PAGE

4

SMOL03 11/98

Pg 4/12

Pg 3 of 14

Delphi E&C Net

Filed 11/11/05 Entered 11/11/05 11:13:17 Exhibit 004

10/14/2005 05:14:48 FAX 9374557549 Doc 1021-3

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

VENDOR NUMBER 17-808-0560
METALFORMING TECHNOLOGIES INC
MTI-MILAN
555 PLATT RD
MILAN MI
48160

TO:

SEE BELOW

SHIP TO:

US

US

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the originator.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

PAGE 4

ORDER: DCM94192

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE

08/03/04

ALTERATION ISSUE DATE

9J

Buyer

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

PHONE: 937-455-7546

P. BLASER

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

SP COL

SHIP VIA

SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT L MEAS
------------------	---------------------	-------------------------	-----------	-------------	---------------	---------------	-------------	-----------------	-------------------	----------------

PPAP SAMPLE SUBMISSION INSTRUCTIONS:
THE ENCLOSED LABEL (FORM GM #1387) MUST BE USED
REGARDLESS OF THE METHOD OF SHIPMENT. THIS ASSURES
SPECIAL HANDLING OF THE SAMPLE PARTS WHEN THEY
ARRIVE AT DELPHI ENERGY & CHASSIS SYSTEMS.
SAMPLE PARTS AND DOCUMENTATION FOR YOUR PPAP
SHOULD BE SENT TO:
DELPHI ENERGY & CHASSIS SYSTEMS
SALTILLO OPERATIONS

BUYER, AT ITS EXPENSE, HAS THE RIGHT TO AUDIT AND
REVIEW ALL RELEVANT BOOKS, RECORDS, PAYROLL DATA,
RECEIPTS AND OTHER DOCUMENTS, INCLUDING SELLER'S
ADMINISTRATIVE AND ACCOUNTING POLICIES, GUIDELINES,
PRACTICES AND PROCEDURES, IN ORDER TO SUBSTANTIATE
ANY CHARGES AND OTHER MATTERS UNDER THIS CONTRACT.
SELLER WILL MAINTAIN AND PRESERVE ALL SUCH
DOCUMENTS FOR A PERIOD OF FOUR (4) YEARS FOLLOWING
FINAL PAYMENT UNDER THIS CONTRACT. IN ADDITION,
BUYER HAS THE RIGHT TO INSPECT ALL INVENTORIES,
WORK-IN-PROCESS, MATERIALS, MACHINERY, EQUIPMENT,
TOOLING, FIXTURES, GAUGES, AND OTHER ITEMS
RELATED TO SELLER'S PERFORMANCE OF THIS CONTRACT.
SELLER WILL PROVIDE BUYER WITH REASONABLE ACCESS
TO ITS FACILITIES AND OTHERWISE COOPERATE AND
FACILITATE ANY SUCH AUDITS OR INSPECTIONS BY BUYER.

050944-000004

Pg 4 of 14

Pg 5/12

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

VENDOR NUMBER 17-808-0560
METALFORMING TECHNOLOGIES INC
MTI-MILAN
555 PLATT RD
MILAN MI
48160

TO:

SEE BELOW

SHIP TO:

US

US

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, embodies the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B.

SP COL

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS.
------------------	---------------------	-------------------------	-----------	-------------	---------------	---------------	-------------	-----------------	-------------------	---------------

*****ATTENTION ALL SUPPLIERS*****
YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR.
LOG ONTO THE DELPHI SUPPLIER PORTAL
(HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION.
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN
IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL OUT THE
FORM AND FOLLOW THE INSTRUCTIONS.

TOOLING OWNERSHIP
SPECIAL PERMANENT TOOLING, DIES, PATTERNS, AND/OR
MOLDS USED BY SELLER IN PRODUCING PARTS COVERED
HEREIN ARE THE PROPERTY OF DELPHI CHASSIS SYSTEMS
AND ARE TO BE USED EXCLUSIVELY FOR THE BENEFIT OF
DELPHI CHASSIS UNLESS OTHERWISE AUTHORIZED.
THE BUYER MAY AT ANY TIME REMOVE SAID TOOLING,
DIES, PATTERNS AND/OR MOLDS FROM SELLER PLANT
FOR ANY REASON WHATSOEVER.

TERMS AND CONDITIONS JANUARY 2001, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

PPAP DELIVERY DUE DATE: 12/13/04

050944-000005

A003622 USER JANE T WILLIAMS

LAST PAGE

SMCH 03 11/98

PURCHASE PAGE

ORDER: DCM94192

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE

08/03/04

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE
DATE

PHONE: 937-455-7544

P BLASER

9J

Buyer

PURCHASING AGENT

Pg 5 of 14

Pg 6/2

10/14/2005 05:44:481-1000 Doc 1021-3

Delphi DEAC

Pg 5 of 14

Entered 11/11/05 11:13:17

Exhibit 006

TOTAL PKG. SHIPPED		ALLETS CARTONS	
6 Pieces		1	
Pt. # 22209497 Seat-Spring, Lower PPAP Samples		PPAP Paperwork	
Ref. Delphi P. O. DCM94192		050944-000006	
QUANTITY		DESCRIPTION	
SUPPLIER CODE	CUSTOMER NO.	TERMS	PAGE
	S. O. 1401		
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act, as Amended and of regulations and orders of the United States Department of Labor issued under Section 1			

FILE COPY

Pg 7/12

S
H
I
P
T
O
S
L
D
T
O

Delphi Energy & Chassis Systems
Metrology Lab, Dock 11
Woodman Drive Gate # 4
Kettering, OH 45420
Attn: Mike Bruggeman

METALFORMING TECHNOLOGIES, INC.



905 Woodland Drive East
Saline Michigan, 48176

DATE: 5/6/05
P.M. Gary Klatt

CARRIER: UPS Overnight

F.O.B.: Delphi

SHIPPER NO.: 6130

SHIPPER

SUPPLIER NOTIFICATION OF PART/MATERIAL STATUS

DELPHI
Energy & Chassis Systems

10/14/2005 17:11 FAX 9374559133

Delphi E&C Ret

008

Date: June 2, 2005 Received from: Metalforming Technology

Part/Material Status: ☒ New Item: ☐ Current Item:

Duns Code: 178080560 Date PPAP Received: May 9, 2005; Updates June 2, 2005

Product Line: Dampers Modules Product Type: Stamping

Description of Part/Material: Lower Spring Seat

Chg. Level: 000 Change Notice #: R4543B Rev. Date: April 14, 2005 Samples: 6

Purchase Order Number: DCM94192 Spec. Number: Spec. Date:

Attention: Robert Clark

The following Part / Material Status is assigned, as of the date noted above, and is in accordance with QS9000, GM9000, and the AIAG 'Production Part Approval Process' (PPAP). This denotes the approval status only. Authorization to ship product must be received from the using Delphi-E & C plant.

☒ FULL PRODUCTION APPROVAL ACCEPTANCE LEVEL: 1 ☐ 2 ☐ 3 ☒ 4 ☐ 5

☐ INTERIM PRODUCT APPROVAL A ☐ B ☐ C ☐ D ☐ E TIME LIMIT: Pieces / Units or count applicable:

☐ REJECTED PPAP RE-SUBMISSION DATE:

☐ "CHANGE ALERT" Label Required to be attached to the first shipment to each using plant (i.e. all containers) of changed parts or material. (See attached.)

REMARKS:
Continue to update the SIF through Early Production Containment. This will need to be submitted when you request to exit containment.

DELPHI-E & C ADVANCED QUALITY ENGINEER:
Aundreya Hayes

, (937)455-7029

For internal copies only:

Product Buyer:	Carol Holley / Linda Penrod
Pt. Q.C. Mgr:	Gerry Browning
Plant S.Q.E.:	Vern George
Plant Q.E.:	Sarah Fitzgerald
P.C. & L.:	Martha Hipscher
Pt. Chg. Ldr.:	Mike Clawson
Other:	John Angi
Plant PPAP	Original copy of PPAP Package will
Files	reside in Manufacturing Plant PPAP Files

050944-000007

Attach copy of approved Part Submission Warrant when providing to Supplier.

P6 8/12

2000 FOMER Blvd.
Kettering, OH 45420

Pg 7 of 14

Revised: 17AU04

05-44481-rdd Doc 1021-3 Filed 11/11/05 Entered 11/11/05 11:13:17 Exhibit

Reference No.: 5-027

Optional customer tracking
number #

The original copy of this document shall remain at the supplier's location
while the part is active (see Glossary)

CFG-1001

July
1999

Page 9 1/2


Part Name SEAT - SPRING, LOWER		Part Number 22209497	
Safety and/or Government Regulation		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Additional Engineering Changes		Dated 04/14/2005	
Shown on Drawing No. 22209497		Purchase Order No. DCM94192	
Checking Aid No. CMM		Engineering Change Level N/A	
Supplier Name MTI - Milan		Supplier Code 178080560	
Street Address 555 Platt Rd.		City/State/Postal Code Michigan 48160	
Customer Name/Division DELPHI		Buyer/Buyer Code P. BLASER	
Application GMT-900		Application GMT-900	
Change to Optional Construction or Material		Change in Part Processing	
Sub-Supplier or Material Source Change		Parts Produced at Additional Location	
Other - please specify		Yes <input type="checkbox"/> No <input type="checkbox"/>	
Are plastic parts identified with appropriate ISO marking codes.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Does this part contain any restricted or reportable substances.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
REASON FOR SUBMISSION		Initial Submission <input checked="" type="checkbox"/>	
Engineering Change (s)		Tooling: Transfer, Replacement, Refurbishment, or additional	
Correction of Discrepancy		Tooling Inactive > than 1 year	
REQUESTED SUBMISSION LEVEL (Check one)		Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.	
Level 2 - Warrant with product samples and limited supporting data submitted to customer.		Level 3 - Warrant with product samples and complete supporting data submitted to customer.	
Level 4 - Warrant and other requirements as defined by customer.		Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.	
SUBMISSION RESULTS		The Results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material and functional tests <input checked="" type="checkbox"/> appearance criteria <input type="checkbox"/> statistical process package	
These results meet all drawing and specification requirements.		Mold / Cavity / Production Process	
PROGRESSIVE DIE, PAINT		No (if "No" - Explanation Required)	
DECLARATION		I hereby affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the production rate of 9,600 pieces / 8 hours. I have noted any deviations from this declaration below.	
EXPLANATION/COMMENTS:		Print Name Robert Clark Title Quality Engineer Phone No. (734) 429-6196 FAX No. (734) 944-0523 Date 05/04/2005	
Supplier Authorized Signature		Part Warrant Disposition: Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other <input type="checkbox"/>	
Customer Name		Customer Signature	

050944-000008

PART SUBMISSION WARRANT

DaimlerChrysler Ford General Motors

050944-000009 Pg 10/2

	
Date: June 2, 2005	
Issued By: R. CLARK	
NOTICE OF PRODUCTION APPROVAL	
<input type="checkbox"/> Flint <input checked="" type="checkbox"/> Milan <input type="checkbox"/> Lexington <input type="checkbox"/> Saline <input type="checkbox"/> Toronto (Please indicate using plant)	
Customer: DELPHI - LOC TENNESSEE	Approval Date: 06/02/2005
Part Number: 22209497	Internal Part Number: M/DEF9497
Previous Part Number: N/A	Engineering Release Number: TIN #R4543-B-000
SO Number: 1401	Drawing Release Number: 1
Job Number: F780	Blueprint Date: 04/14/2005
<input checked="" type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input type="checkbox"/> Engineering Change (s)	<input type="checkbox"/> Sub-Supplier or Material Source Change
<input type="checkbox"/> Tooling, Transfer, Replacement, Refurbishment, or additional	<input type="checkbox"/> Change in Part Processing
<input type="checkbox"/> Correction of Discrepancy	<input type="checkbox"/> Parts Produced at Additional Location
<input type="checkbox"/> Tooling Inactive > than 1 year	<input type="checkbox"/> Other
<input checked="" type="checkbox"/> Full Approval	<input type="checkbox"/> Interim Approval
<input checked="" type="checkbox"/> Single Stamping	<input type="checkbox"/> Secondary Operation
<input type="checkbox"/> Two Out Stampings	<input type="checkbox"/> Assembly Operation
OUTSIDE PROCESS(ES): TYPE: E-COAT per GM9984120 TYPE IV <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
COMPONENT(S): TYPE: MIDWEST PRODUCTS INC. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SUPPLIER:	
ENGINEERING DRAWING CHARACTERISTICS ADDED/CHANGED	
CUSTOMER SPECIFIC REQUIREMENTS	
<input type="checkbox"/> Ford Functional Approval Date Rec'd: _____	
COMMENTS	
DISTRIBUTION	
PROJECT ENGINEER: GARY KLATT ENGINEERING MANAGER: TOM FASL SHIPPING SUPERVISOR: MELISSA CEBINA TOOL ROOM SUPERVISOR: BRETT JAHNS DIRECTOR OF MATERIAL MANAGER: GREG NOWAK MANUFACTURING MANAGER: TOM VANN SALES REPRESENTATIVE: RICHARD SULKOWSKI PROJECT ENGINEER ASSISTANT: SANDY DEVINE QUALITY ASSURANCE MANAGER: DON TURNEY PRODUCTION CONTROL MANAGER: LARRY ROBISON NOTE: ENGINEERING DRAWING IS DISTRIBUTED TO PLANT CONTROL ZONES. OBSOLETE ALL PREVIOUS LEVEL DOCUMENTS IMMEDIATELY.	

1101

10/5/2005

PA4 = PAID

050944-000011

PA4 = PAID

04/02 0:00.3

CC-BOTTOM OF DATA REACHED

02: DOC INQ PF03: 04: VEND NAME PF05: VEND INQ PSMD

07: CHECK INQ 08: DOC SELECT 09:

SHIP DT -REMIT VEND- DOCUMENT----- DOC DT DUE/CHK DT CHECK NUM

PROC NUM BOL INVOICE NUM DDC TOT AMT CUR STAT

07/18/05 RO 005377189 H2 02 057639750001 05/12/05 07/25/05 EB 000660832

9000030996934 003755

125,000.00 USD PA4

-----P.O.----- C/H SHIP DT DACOR P.O.

DCM 94192 C

DACI0112 DACOR PO STATUS INQUIRY

10/05/05 10:23:56

TROY HIS - EXTRA for Windows 95/NT

File Edit View Tools Session Options Help

Subject: DACOR screen print of payment for

To: Penrod, Linda M

Sent: Wednesday, October 05, 2005 10:26 AM

From: Trappe, Marilyn

Penrod, Linda M

Document Search - Microsoft Internet Explorer provided by Delphi Automotive Systems

File Edit View Favorites Tools Help

Back Forward Stop

Address <https://www.e-dacor.com/servlet/DocReport>

History Favorites Search Home Refresh

Go Links

my **DACOR**

back

View Detail/ Image

Process #

Plant Code

Doc Type

Document #

Document Date

Total Amount

Currency Code

Bill of Lading

Purchase Order #

Status

Due Date/ Payment Date

Payment #

9000030996934

H2

02

057639750001

05/12/2005

\$125,000.00

USD

D03755

DCM94192

PAID

07/25/2005

000660832

0005016176402

FV

04

ADMCR53808

06/14/2005

(\$960.00)

USD

53808

PEDP4120069

PAID

07/25/2005

000660832

help | site map | user guide | feedback

All content and information on this site copyright General Motors 2000. All rights reserved.

050944-000012

10/20/2005

Document Search-Part Level Details - Microsoft Internet Explorer provided by Delphi Automotive Systems

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail

Address: <https://www.e-dacor.com/servlet/PartReport> Go Links

my DACOR

E-DACOR SEARCH RESULTS-Part Level Detail
Search Results For Document Number: 9000030996934

[back](#)

Part Number/ Charge Type	Part Description	Quantity	Unit of Measure	Extension	Currency	Part PO
PR678682001	T22209497 LOWER SPRING SEAT	1.000	LOT	\$125000.00	USD	DCM94192

[help](#) | [site map](#) | [user guide](#) | [feedback](#)

All content and information on this site copyright General Motors 2000. All rights reserved.

050944-000013

FSS Disbursement Services

Start | Document... | Inbox - Mic... | Untitled... | Inbox - Mic... | Untitled... | Internet

9:03 AM

Page: 1 Document Name: untitled

DACI0501 DACOR VENDOR INQUIRY 10/19/05
08:37:43
-----VEND----- ACTV --REMIT VEND- PAY/RCPT --REPLD BY-- -- VEND CTGY (07) --
RD 005377189 Y RD 005377189 N OS EF
NAME: METALFORMING TECHNOLOGIES EFT C NAME: METALFORMING TECHNOLOGIES EFT
R INC O INC
E ADDR: ATTN JEFF WILEY R ADDR: PO BOX 70
M 3271 FIVE POINTS SUITE 102 R RMT CHG PER LETTER 6/14/04
I CITY: AUBURN HILLS ST: MI E CITY: SALINE ST: MI
T ZIP: 48326 CTRY: US SORT: 1 S ZIP: 48176 CTRY: US SORT: 1
ENTITY CODE:
VEND TYPE ALLD CISCO BANK DESK FLOAT
OS EB 60 0
O/S
-----TERMS-----
DISC % DISC NET EFT FED TAX ID
0.0000 Y
TAX1 TAX1 ID NUMBER TAX2 TAX2 ID NUMBER LCC CUR M/C RBV APL
MAIL-CK W/H-PMT L/APPR LST PD DT UPDT AUD APL LST RMIT LST CORR ADDR
Y N 10/05/05 06/14/04 PZM61P DZZWQ9 DZZWQ9
PF02: DOC INQ 03: VEND NAME 04: PO STAT INQ 05: PSWD
PF06: VEND STAT 07: 08: VEND TIE 09: VEND CUR INQ
AA-INQUIRY COMPLETE

050944-000014

Date: 10/19/2005 Time: 08:38:31 AM